CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 10/26/18

ABDO-SPOTLIGHT-MAGIC WAGON	MAGAZINES & BOOKS	304 20
ADVANCED SYSTEMS INC	*AFFTCF CHIDDLIFC	206 54
AMPDICAN COCTERN OF CIVIL ENGINEERS	GOTOOLG C MENG	230.34
MUDERGON DETAILS OF CIVIL ENGINEERS	SCHOOLS & FEES	265.00
ANDERSON PRINTING CO	TYPING, PRINTING & BINDIN	10,678.00
AUCA SIOUX CITY MC LOCKBOX	*PROFESSIONAL SERVICES	187.10
BARBARA HARDIE	EMPLOYEE MILEAGE	14.14
BARNES & NOBLE	*MAGAZINES & BOOKS	758 59
BECKY TESSEN	EMPLOYEE MILEAGE	10.10
RIEDGCHRACH FOIITDMENT & GIIDDI.V	*DTDF CHINFDTC	270.40
DUMUNNEG PÖGTEMEMI & DOLLHI	"FIER CONVENTS	270.00
DOMARRA	*EROSION CONTROL	367.88
BROAD REACH	MAGAZINES & BOOKS	428.96
BURKE ENGINEERING	BUILDINGS	117.12
C W SUTER & SON INC	BUILDINGS	2,805,00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CAROLYN FLAMMANG	LAND	250 00
CBM FOOD SERVICE	* FOOD	3 /21 71
CENTED DOINT LADOR DOINT	MACATIMEC C DOOMC	3,421.71
CONTENT FORMI HANGIS FILLINI	AMELEDIONE ENDENCE	29.21
CENTURILINK	*TELEPHONE EXPENSE	546.31
CHARLES F WIDMAN	UNSPECIFIED	300.00
CHERRY LAKE PUBLISHING	MAGAZINES & BOOKS	230.55
CHESTERMAN CO	*OFFICE SUPPLIES	109.05
CHILDS WORLD	MAGAZINES & BOOKS	329.15
CHN GARBAGE SERVICE	WATER/GARBAGE	255 40
CHRISTIAN HOME ASSN	DAY CARE/CHILD CARE AGGIT	1 299 25
CODNETTED THE PRICKS INC	+DADTO	244 49
COMMINSKER INT IROCKS INC	" PARLO CONGIDA COLO	344,40
COLL DIDIEMS INC	MAINTENANCE CONTRACTS	265.00
CRABTREE PUBLISHING COMPANY	MAGAZINES & BOOKS	41.40
CRITTENTON CENTER	DAY CARE/CHILD CARE ASS'T	11,709.15
CUMMINS CENTRAL POWER LLC	BUILDINGS	125.96
DAKOTA TRAFFIC SERVICES LLC (T-SD)	SIGNS	395.25
DALE PETERSON	EMPLOYEE MILEAGE	9.09
DANBURY CITY OF	RENT BUILDINGS	1 20กั้กก
DAVID BENNAR	*MTSCELLANEOUS OFFICERS	75 00
DELTA DENTAL DIAM OF TOWA	DENTAL INCIDANCE	0 012 42
DEBUTA DEBUTAL LIAN OF TOWA	DENTALI INSURANCE	0,013.43
DEMNIS DOILE	EMPLOYEE WILEAGE	33.33
DENNIS SUPPLY	HVAC SYSTEMS	36.69
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	5,113.40
DIXON CONSTR CO	BOX CULVERTS	6,601.00
DONNA M CHAPMAN***	*POSTAGE & MAILING	108.70
EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	48.84
ECHO GROUP	*BUILDINGS	122.02
ECT SYSTEMS	PADTO & PRIATED ROTTOMENT	956 69
ECOLAR FOOD SAFETY SPECTALTIES	CONTRACTIAL SERVICES	230.00
FOOLAR DEGT FLIMINATION	*DDODEGGIONNI GEDUICEG	22.04
EWA EMEDICATION MANAGEMENT	"PROPEDDIONAL DERVICED	294.08
EMA - EMEKGENCI MANAGEMENI	TAX ALLOCATIONS	12,196.46
FASTENAL CO	BOILDINGS	101.47
FAIE E BILLE***	*MEALS & LODGING	231.30
FEDEX	POSTAGE & MAILING	8.15
FOREST RIDGE YOUTH SERVICES	DAY CARE/CHILD CARE ASS'T	1,026.30
FORREST B JOHNSTON***	SAFETY	210.00
FRONTIER COMMUNICATIONS	*TELEPHONE EXPENSE	247 15
GALE/CENGAGE LEARNING	*MAGAZINES & BOOKS	274 99
CAPETH STRUENS DIBLIGHTING	MACATHER & BOOKS	4/4.00 60 0F
ABDO-SPOTLIGHT-MAGIC WAGON ADVANCED SYSTEMS INC AMERICAN SOCIETY OF CIVIL ENGINEERS ANDERSON PRINTING CO AUCA SIOUX CITY MC LOCKBOX BARBARA HARDIE BARNES & NOBLE BECKY JESSEN BIERSCHBACH EQUIPMENT & SUPPLY BOMGAARS BROAD REACH BURKE ENGINEERING C W SUTER & SON INC CANDELARIO A JIMENEZ*** CAROLYN FLAMMANG CBM FOOD SERVICE CENTER POINT LARGE PRINT CENTURYLINK CHARLES F WIDMAN CHERRY LAKE PUBLISHING CHESTERMAN CO CHILDS WORLD CHN GARBAGE SERVICE CHRISTIAN HOME ASSN CORNHUSKER INT TRUCKS INC COTT SYSTEMS INC CRABTREE PUBLISHING COMPANY CRITTENTON CENTER CUMMINS CENTRAL POWER LLC DAKOTA TRAFFIC SERVICES LLC (T-SD) DALE PETERSON DANBURY CITY OF DAVID BENNAR DELTA DENTAL PLAN OF IOWA DENNIS BOYLE DENNIS SUPPLY DISASTER & EMERGENCY SERVICES DIXON CONSTR CO DONNA M CHAPMAN*** EAKES OFFICE SOLUTIONS ECHO GROUP ECI SYSTEMS ECOLAB FOOD SAFETY SPECIALTIES ECOLAB FEST ELIMINATION EMA - EMERGENCY MANAGEMENT FASTENAL CO FAYE HILL*** FEDEX FOREST RIDGE YOUTH SERVICES FOREST RIDGE YOUTH SERVICES FOREST B JOHNSTON*** FRONTIER COMMUNICATIONS GALE/CENGAGE LEARNING GARETH STEVENS PUBLISHING	INCUTINED & DOOLD	60.85

^{*} DENOTES OTHER ITEMS INCLUDED

BOS 10/23/18

GILL HAULING INC	DITCH CLEANING	198 85
GRAFFIX INC	WEARING/SAFETY ADDADET.	150.00
UALIETH MATERIALS	CDANIII AD	130,00
THATELL MAINTAIN	ACIMATOR GEDITARA	33,334.31
USANI MENDING	OUTSIDE SERVICES	21.50
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	2,903.08
HOME DEPOT	*BUILDINGS	924.35
HY VEE DRUGSTORE (W DES MOINES)	PRESCRIPTION MEDICATION	469.98
H2O 4 U	*HOUSEHOLD & INST. SUPPLIE	126.50
IMKO & DIVERSIFIED STAFFING	NON BILLABLE TEMPS	2.035.55
INNOVATIONAL CONCEPTS INC	*CONTRACTUAL SERVICES	3 654 49
TNNOVATIVE BENEFIT CONSILTANTS INC	*MEDICAL DEIMBIDGEMENT	2 100 04
TOWN ONE CALL	MATNUENTANCE COMPRACED	2,100.04
TOWN DIATMS STORTING	DATEMENT MADITAGE	37.60
TOWN FLAINS SIGNING	PAVEMENT MARKINGS	81,525.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,710.80
JAMES M BAUERLY***	K-9 DOG COSTS	84.00
JAY HARDY	EMPLOYEE MILEAGE	16.66
JEBRO INC	ASPHALT CON 8 INCH	598.60
KAREN BENNAR	*MISCELLANEOUS OFFICERS	96.75
KNOWBUDDY RESOURCES	MAGAZINES & BOOKS	765 44
T. G EVERIST INC	*PORTLAND CEMENT	591 86
LANGUAGE LINE SERVICES	DPOFFESTONAL SERVICES	17 50
LEEDS DHADMACV	*MUDAEDG GUMD MEDIGAT	17.50
TEMTOTA A DUTCE+++	*MORRING COMP. MEDICAL	009.99
TEALDOL LIG	*PIEALED & LOUGING	23.87
TENTION DOOR EXPEDITE	*CONTR./OTHER GOV. & ORGAN	49,029.00
LIBRARIANS BOOK EXPRESS	MAGAZINES & BOOKS	745.75
LINCOLN FINANCIAL GROUP	*LIFE INSURANCE PREMIUMS	15,056.82
LOESS HILLS AUDUBON SOCIETY	ANIMAL CARE	187.00
LONG LINES LTD	*TELEPHONE EXPENSE	444.46
LOWES COMPANIES INC	MOTOR VEHICLE & EQUIPMENT	103.98
MAILHOUSE	*POSTAGE & MAILING	1,035.27
MENARDS	*BUILDINGS	468.87
MERCY BUSINESS HEALTH SERVICES	*PRESCRIPTION MEDICATION	966.50
MICHAEL P PHD BAKER	PROFESSIONAL SERVICES	172.50
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	2 097 14
MID STEP SERVICES (STONE)	CONTRACTIAL SERVICES	100.00
MIDWEST MONITORING & SURVETLIANCE	CDC TDACKING	1 900.00
MIKE MALLOV***	G V DELLA CKTING	1,000.00
MOODE EQUITOMENT CO	DADEC	210.00
MODOR DARMO CHAMDAT	MOMOD MANAGER EMPENSE	1,4/4.8/
MOUTILE CERV OF	MOTOR VEHICLE EXPENSE	3.98
MOVILLE CITY OF	*KENT BUILDINGS	16,230.50
MOVILLE RECORD	OFFICIAL PUBL. & LEGALS	144.00
MUNGER REINSCHMIDT & DENNE	*UNSPECIFIED	2,364.65
NANCY TERPSTRA	MAGAZINES & BOOKS	780.00
NETWORK FLEET INC	RADIOS	1,260.00
NEW COOPERATIVE INC (FT. DODGE)	PLATINUM GRAIN	49,203,00
O'HALLORAN INTERNATIONAL	*PARTS	609.00
O'REILLY AUTO PARTS	OTHER	64.56
OFFICE ELEMENTS	OFFICE SUPPLIES	12.80
OIL EXPRESS. INC	OTT	1 545 00
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	1 404 54
PETERSEN OTI, CO	*DIRGRI	7 604 16
DOMANAMAN OTO CO	COMAD \OARRED GOM & OBGAN	2,000,00
DDAUD DEGULDGEG ING	CONTRACTOR GOV. & ORGAN	2,000.00
GILL HAULING INC GRAFFIX INC HALLETT MATERIALS HEALY WELDING HEARTLAND PAPER CO HOME DEPOT HY VEE DRUGSTORE (W DES MOINES) H20 4 U IMKO & DIVERSIFIED STAFFING INNOVATIONAL CONCEPTS INC INNOVATIONAL CONCEPTS INC INNOVATIVE BENEFIT CONSULTANTS INC IOWA ONE CALL IOWA PLAINS SIGNING JACKS UNIFORMS & EQUIPMENT JAMES M BAUERLY*** JAY HARDY JEBRO INC KAREN BENNAR KNOWBUDDY RESOURCES L G EVERIST INC LANGUAGE LINE SERVICES LEEDS PHARMACY LETITIA A BRICE*** LEXIPOL LLC LIBRARIANS BOOK EXPRESS LINCOLN FINANCIAL GROUP LOESS HILLS AUDUBON SOCIETY LONG LINES LTD LOWES COMPANIES INC MAILHOUSE MENARDS MERCY BUSINESS HEALTH SERVICES MICHAEL P PHD BAKER MID AMERICAN ENERGY (D-IA) MID STEP SERVICES (STONE) MIDWEST MONITORING & SURVEILLANCE MICHAEL P PHD BAKER MOORE EQUIPMENT CO MOTOR PARTS CENTRAL MOVILLE CITY OF MOVILLE RECORD MUNGER REINSCHMIDT & DENNE NANCY TERPSTRA NETWORK FLEET INC NEW COOPERATIVE INC (FT. DODGE) O'HALLORAN INTERNATIONAL O'REILLY AUTO PARTS OFFICE ELEMENTS OIL EXPRESS, INC ONE OFFICE SOLUTION PETERSEN OIL CO POTTAWATTAMIE CNTY CONSERVATION BD PRYOR RESOURCES INC	PCHOOD OF INSTRUCTION	483.00

^{*} DENOTES OTHER ITEMS INCLUDED

PURCHASE POWER QUICK LANE RASMUSSEN MECHANICAL SERVICES RECORD PRINTING & COPY CTR LLC RICOH USA, INC ROURKE EDUCATIONAL MEDIA RYAN PUBLISHING CO SECURITY NATIONAL BANK (CRD-CARD) SEXTON OIL CO SHERWIN WILLIAMS SIGNS BY TOMORROW SIMPCO SIOUXLAND INTERSTATE SIOUX CITY FOUNDRY CO SIOUX CITY FOUNDRY CO SIOUX CITY TREAS (447) SIOUX SALES CO SIOUX VALLEY AUTOMOTIVE SIOUXLAND ANIMAL HOSPITAL SIOUXLAND REGIONAL TRANSIT SPEE DEE DELIVERY SERVICE INC STEFFEN TRUCK EQUIPMENT INC SUNDQUIST ENGINEERING PC SUPPLYWORKS SUSAN MATTHIAS T & W TIRE & RETREADING THERMO KING CHRISTENSEN TRANE COMPANY TYLER TECHNOLOGIES UNITED HEALTHCARE INSURANCE COMPANY USPCA REGION 21 WALLY KUNTZ WELLMARK BLUE CROSS & BLUE SHIELD WESTERN DISPOSAL INC WILLIGES LLC WOODBURY CNTY REC WOODHOUSE SIOUX CITY INC YOUTH EMERGENCY SERVICES & SHELTER ZEE MEDICAL CO 4-WAY STOP SHOP	POSTAGE & MAILING MOTOR VEHICLE EXPENSE HVAC SYSTEMS TYPING, PRINTING & BINDIN CONTRACTUAL SERVICES *MAGAZINES & BOOKS *MAGAZINES & BOOKS *MAGAZINES & BOOKS *MEAL EXPENSE GASOLINE BUILDINGS MOTOR VEHICLE & EQUIPMENT *CONTR./OTHER GOV. & ORGAN *PIPE CULVERTS *EMPLOYEE MILEAGE WEARING/SAFETY APPAREL LIABILITY/PROPERTY INSUR. K-9 DOG COSTS *OFFICE SUPPLIES CONTR./OTHER GOV. & ORGAN CONTRACTUAL SERVICES *UUTSIDE SERVICES *UUTSIDE SERVICES *UUTSIDE SERVICES *UUTSIDE SERVICES *UUTSIDE MILEAGE MOTOR VEHICLE EQUIPMENT DIESEL HVAC SYSTEMS COMPUTER SOFTWARE MEDICAL FEES *SCHOOL OF INSTRUCTION *MISCELLANEOUS OFFICERS MEDICAL FEES WATER/GARBAGE PARKING *ELECTRICITY *MOTOR VEHICLE EXPENSE DAY CARE/CHILD CARE ASS'T BUILDINGS *GAS/OILS	334.99 45.40 13,117.97 655.32 213.68 301.30 20.40 1,873.86 1,303.768 136.00 1,799.88 1,862.80 40,333.96 4,376.57 212.50 30.00 8,330.00 8,330.00 8,330.00 8,330.00 127.13 2,059.54 920.75 861.60 20.20 169.45 640.05 825.00 200.00 75.00 128,740.24 42.00 650.00 81.65 386.33 223.07 640.058.93
	GRAND TOTAL -	640,058.93

^{*} DENOTES OTHER ITEMS INCLUDED